

Kim R. Blackseth, Interests, Inc
310 17th St
Oakland, CA
94612

Invoice

DATE	INVOICE NO.
08/08/05	2645

BILL TO
Chelsea Munday Akin Gump 2029 Century Park East, 2400 Lo Angeles, CA 90067

Project
Chapman v Pier One

ITEM	DESCRIPTION	QTY	RATE	SERVICED	AMOUNT
consulting	Travel to Vacaville	1	195.00	07/29/05	195.00
consulting	Survey site	0.8	195.00	07/29/05	156.00
consulting	Return travel	1	195.00	07/29/05	195.00
consulting	Research and write report	4.25	195.00	08/08/05	828.75
				Total	\$1,374.75

